

REF 68X

68X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

PAGE 1 OF

2. PROC INSTRUMENT ID NO. (PIN)

3. SPIN

4. EFFECTIVE DATE

5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER

6. BDC/DMS RATING

F33657-95-D-2965

000101

17 SEP 1998

3859c/cls

7. ISSUED BY

CODE FA8622

USAF/AFMC  
AERONAUTICAL SYS CENTER, BLDG 22N  
2690 C STREET, RM 222N  
WRIGHT-PATTERSON AFB, OH 45433-7407  
  
BUYER: BARB FISHER, ASC/CDSK  
(513) 255-6632

8. ADMINISTERED BY (If other than Block 7)

CODE S3605A

DCMAO Dayton  
Gentile Station  
1001 Hamilton St  
Dayton OH 45444-53000

9. CONTRACTOR

CODE 9J721

FACILITY CODE

NAME AND ADDRESS

Modern Technologies Corporation  
4032 Linden Ave  
Dayton OH 45432

IF "9" FOR MULTIPLE FACILITIES  
SEE SECT "K"

10. SECURITY CLASSIFICATION

U

11. DISCOUNT FOR PROMPT PAYMENT

	NET	DAYS	DAYS
1	%		
2	%		
3	%		

12. PURCHASE OFFICE POINT OF CONTACT

ATP/A6F/AAM

13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Block 17.

The hour and date specified for receipt of offers

☐ IS EXTENDED

☐ IS NOT EXTENDED

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods:  
(a) By signing and returning \_\_\_\_\_ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS

☐ THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER.

☐ THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN.

☒ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF SEE BLOCK 17 IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN.

☐ THIS MODIFICATION IS ISSUED PURSUANT TO \_\_\_\_\_

15. CONTRACT ADMINISTRATION DATA

A. KIND OF MOD

B. MOD ABST RECIPIENT ADP PT

C. DATE OF SIGNATURE

D. CHANGE IN CONTRACT AMOUNT

E. LOSING PO/CAO ON TRANSFER

F. GAINING POC/CAO ON TRANSFER

G. SVC/AGENCY USE

C

☐ INCREASE (+) ☐ DECREASE (-)

16. ENTER ANY APPLICABLE CHANGES

A. PAY CODE

B. EFFECTIVE DATE OF AWARD

C. CONTRACT (1) TYPE (2) KIND

D. TYPE CONTRACTOR

E. SURV CRIT

F. SPL CONTR PROVISIONS

G. PAYING OFC CODE

H. DATE SIGNED

I. SECURITY (1) CLAS (2) DATE OF DD 254

17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.)

"LIMITATIONS OF GOVERNMENT'S OBLIGATION-TIME AND MATERIALS" CLAUSES OF THE BASIC CONTRACT

SUBJECT: Decrease Obligation

CHANGE IN PRICE: None

CHANGE IN OBLIGATION: \$80,000.00 (Decrease)

18. ☐ CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT

☒ CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE

19. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

BY: Jeffrey A. Ross

22. UNITED STATES OF AMERICA (Signature of Contracting Officer)

BY: Margaret Yarrington

20. NAME/TITLE OF SIGNER (Type or Print)

21. DATE SIGNED

23. NAME OF CONTRACTING OFFICER (Type or Print)

24. DATE SIGNED

JEFFREY A. ROSS

16 Sep 98

MARGARET YARRINGTON

16 SEP 1998

REPLACES AFSC FORM 702, AUG 84 WHICH IS OBSOLETE

CONTRACT FILES

MAILING DATE

SEP 17 1998

1. In accordance with the provisions of the basic contract, F33657-95-D-2965 and 5352.232-9305 titled "Limitation of Government's Obligation-Time and Materials (Feb 1988)", Task Order 0001 is modified to decrease the obligation amount by \$80,000.00. There is no change to the ceiling price.
2. As a result of paragraph 1 above, the task order is modified as follows:
- a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Purch Unit</u>	<u>Total Item Amount</u>
0001	CLIN Change	Sec Class: U			
noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT					
acrn: 9    nsn:					
pr/mipr data: GASCYTF-96-0048					
GASCYTF-96-004801					
<u>descriptive data:</u>					
A. The contractor shall provide support in accordance with the Statement of Work attached to basic order 0001.					
B. Payment should be made using oldest funds first in the order and the amounts shown in the information subline items below.					
C. This item is incrementally funded in the amount of \$353,894.80 which will fund this item through 30 November 1996. Funds in the amount of \$55,000.00 remain to be obligated.					
000101	Info SubCLIN Establish	Sec Class: U			
noun: AA \$353,894.80					
acrn: AA					
site codes   pqa: D   acp: D   fob: D					
pr/mipr data: GASCYTF-96-0048					
GASCYTF-96-004801					
type contract: Y Time and Materials					

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>		<u>Unit Price</u>	
		<u>Purch Unit</u>	<u>Total</u>	<u>Item</u>	<u>Amount</u>
0002	CLIN Change			NSP	NSP

noun: DATA-EXHIBIT A  
acrn: 9    nsn:  
site codes   pqa: D   acp: D   fob: D  
pr/mipr data: GASCYTF-96-0048  
                  GASCYTF-96-004801

descriptive data:  
Data in accordance with Contract Data Requirements List, DD Form 1423, attached hereto as Exhibit A. The price of this item is included in the price of item 0001 above.

000201    Info SubCLIN Establish                    Sec Class: U  
noun: AA   NSP  
acrn: AA  
site codes   pqa: D   acp: D   fob: D  
pr/mipr data: GASCYTF-96-0048  
                  GASCYTF-96-004801  
type contract: Y Time and Materials

0005      CLIN Change                                Sec Class: U  
  
noun: TRAVEL AND COMPUTER SERVICES  
acrn: 9    nsn:  
site codes   pqa: D   acp: D   fob: D  
pr/mipr data: GASCYTF-96-0048  
                  GASCYTF-96-004801

descriptive data:  
A. The contractor shall provide Travel and Computer Services in accordance with Item 0001 above.  
  
B. Payment should be made using oldest funds first in the order and the amounts shown in the information subline items below.  
  
C. This item is incrementally funded in the amount of \$70,036.01 which will fund this item through 30 November 1996. Funds in the amount of \$25,000.00 remain to be obligated.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000501	Info SubCLIN Establish noun: AB \$70,036.01 acrn: AB site codes pqa: D acp: D fob: D pr/mipr data: GASCYTF-96-0048 GASCYTF-96-004801 type contract: S Cost Reimbursement		

b. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification</u>	<u>Obligation</u> <u>Amount</u>
AA	ACCOUNT CHANGE UNCLASSIFIED	5763600 F03000 296 3620 654102 000000 592IH 64233F 503000	\$ 55,000.00-
	pr/mipr data: GASCYTF-96-0048 GASCYTF-96-004801		
AB	ACCOUNT CHANGE UNCLASSIFIED	5763600 F03000 296 3620 654102 000000 59200 64233F 503000	\$ 25,000.00-
	pr/mipr data: GASCYTF-96-0048 GASCYTF-96-004801		

descriptive data:  
Payment Instructions for Multiple Accounting Classification Citations

Payment should be made using oldest funds first in the order shown in the informational subline items below:

<u>Item No.</u>	<u>ACRN</u>	<u>Amount</u>
000101	AA	\$353,894.80
000501	AB	\$ 70,036.01

Item No.	ACRN	Previous Obligation	Change In Obligations	Cumulative Obligations
0001	AA	\$408,894.80	(\$408,894.80)	\$ 0.00
000101	AA	\$ 0.00	\$353,894.80	<u>\$353,894.80</u>
CLIN 0001 Total:				\$353,894.80
0005	AB	\$ 95,285.01	(\$ 95,285.01)	\$ 0.00
000501	AB	\$ 0.00	\$ 70,036.01	<u>\$ 70,036.01</u>
CLIN 0005 Total:				\$ 70,036.01

c, SECTION H

In accordance with Special Contract Requirement H-020, "Limitation of Government's Obligation", the ceiling price of the order for item 0001 is \$408,894.80 of which \$353,894.80 is available and obligated. The amount currently funded will support this effort through 30 November 1996.

d. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of item 0005 is \$95,285.01. The amount presently available allotted to this cost-reimbursable effort is \$70,036.01. It is contemplated that the funds presently allotted to this contract will cover the work to be performed until 30 November 1996.

3. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

4. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.